Secrt. II-27—50,000—4-1-52.

Health **(195 2) Department.**

Ms. **SERIES.**

G.O. NO. 2878 Health

2878

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Dated 9-9-1952.

[Despatch Abstract.]

Grant-South Kanara District-Udipi Municipal Council-Expenditure on anti-filarial operations in 1949-51-Proportionate grant-Sanctioned.

ASSISTANT SECRETARY
17 JUL 1952
3312
HEALTH DEPARTMENT

From
The Director of Public Health,
Kilpauk, Madras.

To
The Secretary to Government,
Health Department, Madras.9.

R.No.63975-7-Mal(2)/51 Dated 7-7-52.

Sir,

Sub: Grant ~~of~~ - Udipi Municipality-South Kanara District-Scheme of anti-mosquito measures-Payment of-Sanction-Requested.

Ref: Letters No.Roc.D1-5338/51 dated 8-4-52 and 11-6-52 from the Commssioner, Udipi Municipality.

I forward herewith a copy of the references cited above and request that Government may be pleased to sanction payment to the Municipal Council, Udipi of a sum of Rs.1,403-9-6 (during 1949-50, and Rs.1,000/- during 1950-51) as grant, equal to ¼th of the total expenditure of Rs.1,614-6-0 during 1949-50 and limited to Rs.4,000/- sanctioned in G.O.Ms.No.248 P.H., dated 20-1-50 although the Municipality has spent more for carrying out anti-mosquito measures in the Municipal area, during the periods from 20-1-50 to 31-3-50 and 1-4-50 to 31-3-51.

2. The amount of ~~expend~~ expenditure incurred has been duly verified and found to be correct and the anti-mosquito work carried out in the area, during the said period, has been satisfactory.

Yours faithfully,

for Director of Public Health, Madras.

Enclosures
Two

Copy to the Municipal Commissioner, Udipi through the Chairman, Municipal Council, Udipi.

Copy of D1-5338/51 D/8-4-52 of the Municipal Commissioner, Udipi to the D.P.H. Madras through C.M.C. Udipi.

Sub: Mosquito nuisance-Udipi MT-scheme of anti-mosquito measures-Payment of grant from State funds for expenditure incurred during 1949-50 and 50-51.

Ref: R.No.63975-5-Mal(2)/52 dated 27-3-52 of the D.P.H.Madras.

With reference to the letter of the D.P.H. quoted above I submit that the actual expenditure incurred by this ~~mm~~ council on the scheme of anti-mosquito operations during 49-50 from 20-1-50 to 31-3-50 is(Rs.1614-6-0)one thousand six hundred and fourteen and annas six only. I therefore request that the DPH may be pleased to recommend to Govt. the payment of ½ grant equivalent to ~~Rs.~~401-7-0 four hundred one and annas two only as per G.O.No.248 P.H. D/20-1-50.

During 50-51 i.e. from 1-4-50 to 31-3-51 a sum of(Rs.5064-3-5) five thousand sixty four annas three and pies five was incurred by this MT on the scheme of antimosquito measures. I request that the DPH may kindly be pleased to recommend the sanction of ½ grant equivalent to Rs.1266-1-0 one thousand two hundred and sixty six annas one only. The statement of expenditure for 50-51 is submitted.

Forwarded.
sd. x x x
Chairman.

Statement of expenditure on anti-mosquito operations during 50-51.

Estt.consisting of 1 maistry and four menials.	1427-15-0
Cost of DDT purchased.	1291-12-0
Cost of malariol purchased.	2087-4-0
Cost of soap purchased.	183-2-0
Contingencies (charges for repairing DDT sprayers etc)	74-2-5
	5064-3-5

sd x x x x
Commissioner.

True Copy

B/F 16/7
For Director of Public Health
Madras
D.A 16/7/52

ahr.15-7.

Copy of letter No. Roc.D1-5338/51 dated 11-6-52 from the Municipal Commissioner, Udipi to the Director of Public Health, Madras through the Chairman, Municipal Council, Udipi.

Sub: Scheme of antimosquito measures-Udipi Municipality-Grant for 1940-50 - 1950-51 - Sanction of-Error in calculation.

Ref: This office Roc.D1-5338/51 dated 8-4-52.
Your R.No.63975-6-Mal(2)/51 dated 5-6-52.

The total expenditure incurred on the scheme of anti-mosquito operations during 1949-50 (i.e. from 20-1-50 to 31-3-50) was Rs.1614-6-0. The grant due at ½ the expenditure work out to Rs.403-9-6 and not Rs.401-2-0 as claimed in this office letter quoted first above. The error in calculation is much regretted. I request that the Director of Public Health may be pleased to recommend to Government to sanction Rs.403-9-6 as grant to this Municipality.

sd. K. Gopala Menon,
Commissioner, Udipi.

Forwarded.
sd. x x x x
Chairman,

(True copy)

4/4

for Director of Public Health, Madras.

ahr.15-7.

V.A
16/7

TM

Item (E)
7

The DPH.

34/28.7
pt cf

Issue
25/7

My your letter R no. 63975-7 Mal (2)/51 dated 7-7-52 re: the expenditure sanctioned on anti-mosquito measures in Idipi Municipality.

Please say whether the grant for 1949-50 also should not be limited to the proportionate amount of the maximum approved in G.O. 248 Pt d. 20-1-50

Issued
HD H/24 cf
25/7/52

DH 25/7

P.C. to be sent

23/7/52
DH
23-7-52

TM
25/7/52

T. M. BY POST.

From
Dr. K.S. Viswanathan, M...H.(Harvard),
Director of Public Health,
Madras.

To
The Assistant Secretary to
Government, Health Department.
Fort St. George, Madras.

35753

R. No. 63975-8-Mal(2)/52, dated 29.7.1952.

ASSISTANT SECRETARY 30 JUL 1952 HEALTH DEPARTMENT

Sub: GRANT - Udipi Municipality - Scheme of anti-mosquito measures - Expenditure incurred during 1949-50 and 1950-51 - Payment of ¼th grant -

Ref:- 1) This office letter R.No.63975-7 Mal(2)/51, dated 7.7.1952.

2) Your T.M. dated 26.7.1952.

The payment of grant to the Udipi Municipal Council for 1949-50 should be limited to the proportionate amount of the maximum approved in G.O. Ms. No.248, P.H.dated 20-1-1950.

Based on this, recommendations were made in this office letter cited above for sanctioning the payment of grant as follows:-

Year.	Maximum amount sanctioned by Government.	Total expenditure actually incurred by the Municipal Council.	Grant recommended for sanction representing ¼th of the total expenditure (Limited to maximum approved by Government)
1) 1949-50	Rs.4,000/-	Rs.1614-6-0	Rs.403-9-6
2) 1950-51	Rs.4,000/-	Rs.5,064-3-5	Rs.1000/-

for Director of Public Health, Madras.

*rka.29.7.1952.

Tor (Hospl) d. 2/8/52. Hem (Ez)
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The DPH.

Ref: your letter Rem. 63975-8 Med (2)/52 dated 29-7-52 re: the payment of a grant for the midwifery Mpws.

The expenditure of Rs. 4000/- approved in Go. 248 PH d. 20-1-50 is for a whole year and the proportionate ~~expenditure~~ maximum for the period from 20-1-50 & 31-3-50 works out to Rs. (989)/- 279. Please say whether the actual expenditure in excess of this should not be disallowed for purposes of a grant.

31/7/52
DPH
31.7.52

To

C.H.

Mr. Lam (E2)

The DOH.

Re: Hydatoma Island 2/8/52 re the payment of a grant for the indigenous Hydatoma for anti-filarial work.

Please say when a supply will be expected.

Issue 19/8

19/8/52

19/8/52

18-8-52

19 8 52

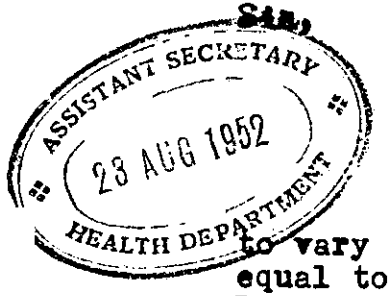
TELEPHONIC MESSAGE BY POST. E

From
The Director of Public Health,
MADRAS, KILPAUK.

To
The Assistant Secretary to
Government, Health Department,
FORT.ST.GEORGE, MADRAS

39943 No.73680-Mal(2)/52 Dated 22-8-1952

Sir,



Ref:-Your Post copy of Telephonic Message dated 2-8-1952 regarding payment of grant to Udipi Municipality.

As expenditure on anti-mosquito measures is likely to vary from month to month depending on the season, a grant equal to one quarter of the actual expenditure was recommended. But in view of the principle implied in the Telephonic Message dated 2-8-1952, the actual expenditure in excess of the proportionate maximum (viz) Rs. 778/- for the period covered by sanction may be disallowed for purposes of grant.

FOR DIRECTOR OF PUBLIC HEALTH
MADRAS

sm.22/8

15 Idem (

ervant - South Kanara Dt. - Udipi Municipal Council - Expenditure on anti-filarial operations in 1949-51 - Proportionate grant - Sanctioned

Read again G.O. 248 PH. d. 20-1-50
from the D.P.H. R.No. 63975-M&L(2)/51 d. 7-7-52
from the D.P.H. R.No. 73680-M&L(2)/52 d. 22-8-52.

Order No 2878 Hema Dated 9.9.52

Sanction is accorded to the payment to the Municipal council, Udipi of grant as indicated below in respect of the expenditure incurred by the council on anti-filarial operations in 1949-50 and 1950-51:-

1949-50 - Rs 194-8-0 (Rupees one hundred and ninety four and annas eight only) being equal to one-fourth of the expenditure incurred from 20-1-50 to 31-3-50 limited to the proportionate maximum for that period.

1950-51 - Rs. 1000 (Rupees one thousand only) being equal to one-fourth of the expenditure incurred limited to the maximum of Rs. 4000/-

2/ The expenditure should be debited to "39. Public debt - b. Grants for public bengal purposes. A. General - 1 Ordinary charges - 2. Miscellaneous grants"

3/ The A.G. is requested to disburse the grant to the council at an early date.

29/8/52

2-9-52
28-8-52

To
The commr., Udipi Mpty.
The Exec.
The D.P.H.
The A.G. (A&E), Finance
The Exr. to G.A.
The L.A. Depts.
(25 cys)

12

CA

mdi Fin. cw. for acceptance.

4
4/9/52

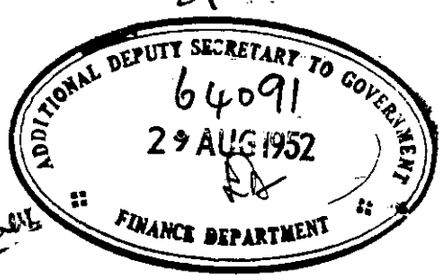
28/8/52
MRL
28.8.52

Fin (EA)

The draft order overleaf may be accepted.

4.9.52 Health

Fin. cw. 64091 EA/52-1
4-9-52



Health

Dean cw. 33122 Estt/52-
29-8-52.